

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of HP 1025 Printer Toner Cartridge(1 No.), HP 2015 Printer Toner Cartridges (2 No.) for the official use in the Peshi of Principal Secretary to Government (Agri.) Department, A.P. Secretariat, Hyderabad – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 477

Dated:20-08-2014.

Read the following:

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from M/s Sai Ayyappa Enterprises, Hyderabad, Bill No:61, Dt:01-08-2014.

ORDER:

Sanction is accorded for payment of Rs.9,300/- (Rupees Nine thousand and three hundred only) to M/s Sai Ayyappa Enterprises, Hyderabad towards cost of HP 1025 Printer Toner Cartridge(1 No.), HP 2015 Printer Toner Cartridges (2 No.) for the official use in the Peshi of Principal Secretary to Government (Agri.) Department, A.P. Secretariat, Hyderabad.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.9,300/- (Rupees Nine thousand and three hundred only)) in favour of M/s Sai Ayyappa Enterprises, Hyderabad Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446. MICR Code:500053005.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sai Ayyappa Enterprises, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER